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Counsel to the Debtors and
Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

- - - - - x
In re: : Chapter 11
:
CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
et al., :
:
Debtors. : Jointly Administered
- - - - - x

**ORDER SUSTAINING DEBTORS' FORTIETH OMNIBUS OBJECTION TO
CLAIMS (DISALLOWANCE OF CERTAIN CLAIMS ASSERTED AGAINST A
DOMESTIC COMPANY FOR WHICH THE DEBTORS SHOW NO LIABILITY)**

THIS MATTER having come before the Court on the
Debtors' Fortieth Omnibus Objection to Claims (Disallowance
of Certain Claims Asserted Against a Domestic Company for
which the Debtors Show No Liability) (the "Objection"),
which requested, among other things, that the claims

specifically identified on Exhibit C attached to the Objection be disallowed for those reasons set forth in the Objection; and it appearing that due and proper notice and service of the Objection as set forth therein was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that one response was filed by City Electronics Ltd., which consented to the relief sought in the Objection; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The Objection is GRANTED.
2. The Claims identified on Exhibit A as attached hereto and incorporated herein, are forever disallowed in their entirety for all purposes in these bankruptcy cases.
3. The Debtors shall serve a copy of this Order on the claimants included on Exhibit A to this Order on or before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia
_____, 2009

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

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/s/ Douglas M. Foley
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Counsel to the Debtors
and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley_____
Douglas M. Foley

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
AMERICAN POWER CONVERSION CORP 5081 COLLECTIONS CTR DR CHICAGO, IL 60693	11247	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	INTERTAN, INC. (08-35655)
CITY ELECTRONICS LTD UNIT A 6F WIDER INDUSTRIAL 58 TSUN YIP STREET KWUN TONG KOWLOON, HONG KONG	404	Secured: Priority: Administrative 503(b)(9): 12,150.00 Unsecured: Total: \$12,150.00	12/02/2008	INTERTAN, INC. (08-35655)
COBALT INDUSTRIAL CO LTD FLAT M 7 F YUE CHEUNG CTR 1 3 WONG CHUK YEUNG ST FO TAN SHATIN, UNKNOWN	897	Secured: Priority: Administrative 503(b)(9): 3,876.00 Unsecured: Total: \$3,876.00	12/10/2008	INTERTAN, INC. (08-35655)
CON WAY FREIGHT INC C O RMS BANKRUPTCY RECOVERY SERVICES PO BOX 5126 TIMONIUM, MD 21094	2647	Secured: Priority: 3,206.83 Administrative 503(b)(9): Unsecured: Total: \$3,206.83	12/31/2008	INTERTAN, INC. (08-35655)
DAVAL TECHNOLOGIES LLC 9 VISTA CT PLEASANTVILLE, NY 10570	428	Secured: Priority: Administrative 503(b)(9): Unsecured: 6,627.00 Total: \$6,627.00	12/01/2008	INTERTAN, INC. (08-35655)
ESI WORLDWIDE 7801 HAYVENHURST AVE VAN NUYS, CA 91406	359	Secured: Priority: Administrative 503(b)(9): UNL Unsecured: Total: UNL	11/24/2008	INTERTAN, INC. (08-35655)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
FRIESEN, NEIL 3512 49A STREET NW EDMONTON ALBERTA, T6L3V9 CANADA	3597	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>22,272.59</u> Total: \$22,272.59	01/14/2009	INTERTAN, INC. (08-35655)
GREAT WALL OPTICAL PLASTIC WORKS LTD 5/F TAI TUNG IND BLDG 29 33 SING YI ROAD TSING YI ISLAND NT, UNKNOWN	987	Secured: Priority: Administrative 503(b)(9): 2,738.88 Unsecured: _____ Total: \$2,738.88	12/16/2008	INTERTAN, INC. (08-35655)
GXS INC ATTN FINANCE DEPT 100 EDISON PARK DR GAITHERSBURG, MD 20878	10115	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>23,275.00</u> Total: \$23,275.00	01/31/2009	INTERTAN, INC. (08-35655)
INNER WORKINGS INC ATTN JOSEPH BUSKY 600 W CHICAGO AVE CHICAGO, IL 60654	939	Secured: Priority: Administrative 503(b)(9): 195,732.35 Unsecured: _____ Total: \$195,732.35	12/17/2008	INTERTAN, INC. (08-35655)
INTERACTIVE TOY CONCEPTS INC 1192 MARTIN GROVE RD TORONTO, ON M9W 5M9 CANADA	5091	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>69,874.64</u> Total: \$69,874.64	01/21/2009	INTERTAN, INC. (08-35655)
INTERACTIVE TOY CONCEPTS INC 1192 MARTIN GROVE RD TORONTO, ON M9W 5M9 CANADA	5085	Secured: Priority: Administrative 503(b)(9): 69,874.64 Unsecured: _____ Total: \$69,874.64	01/21/2009	INTERTAN, INC. (08-35655)

* "UNL" denotes an unliquidated claim.

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CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
LEXAR MEDIA INC CORRYN OAKLAND 3475 E COMMERCIAL CT MERIDIAN, ID 83642	7134	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>118,647.04</u> Total: \$118,647.04	01/28/2009	INTERTAN, INC. (08-35655)
MERKURY INNOVATIONS LLC 180 MAIDEN LN 28TH FL NEW YORK, NY 10038	1223	Secured: Priority: Administrative 503(b)(9): <u>144,466.00</u> Unsecured: <u> </u> Total: \$144,466.00	12/18/2008	CIRCUIT CITY STORES, INC. (08-35653)
MONSTER CABLE INTERNATIONAL LIMITED BALLYMALEY BUSINESS PARK GORT RD ENNIS CO CLARE, IRELAND	961	Secured: Priority: Administrative 503(b)(9): <u>29,191.70</u> Unsecured: <u> </u> Total: \$29,191.70	12/19/2008	INTERTAN, INC. (08-35655)
MONSTER TECHNOLOGY INTERNATIONAL LIMITED BALLYMALEY BUSINESS PARK GORT RD ENNIS CO CLARE, IRELAND	960	Secured: Priority: Administrative 503(b)(9): <u>414.39</u> Unsecured: <u> </u> Total: \$414.39	12/19/2008	INTERTAN, INC. (08-35655)
NCR CORPORATION 1700 S PATTERSON BLVD DAYTON, OH 45479	2298	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: <u> </u> Total: UNL	12/22/2008	CIRCUIT CITY STORES, INC. (08-35653)
NORTH AMERICA BATTERY COMPANY C O AMPERGEN 10 STATE ST WOBURN, MA 01801	3740	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>144,870.44</u> Total: \$144,870.44	01/14/2009	INTERTAN, INC. (08-35655)

* "UNL" denotes an unliquidated claim.

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CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
NORTH AMERICAN BATTERY COMPANY 2155 PASEO DE LAS AMERICAS NO 31 SAN DIEGO, CA 92154	938	Secured: Priority: Administrative 503(b)(9): 115,589.47 Unsecured: Total: \$115,589.47	12/16/2008	INTERTAN, INC. (08-35655)
OPTOMA 715 SYCAMORE DR MILPITAS, CA 95035	7602	Secured: Priority: Administrative 1,861.87 503(b)(9): Unsecured: Total: \$1,861.87	01/28/2009	INTERTAN, INC. (08-35655)
PHOTOCO INC KEITH TEICHER 30305 SOLON RD SOLON, OH 44139	1015	Secured: Priority: Administrative 503(b)(9): 75,751.20 Unsecured: Total: \$75,751.20	12/19/2008	INTERTAN, INC. (08-35655)
RADIO SHACK PO BOX 848551 DALLAS, TX 75284	1438	Secured: Priority: Administrative 503(b)(9): 56,898.11 Unsecured: Total: \$56,898.11	12/17/2008	INTERTAN, INC. (08-35655)
SCOSCHE INDUSTRIES INC 1550 PACIFIC AVENUE OXNARD, CA 93033	1323	Secured: Priority: Administrative 503(b)(9): 16,589.73 Unsecured: Total: \$16,589.73	12/16/2008	INTERTAN, INC. (08-35655)
SHOPPER TRAK RCT CORP 200 W MONROE 11TH FL CHICAGO, IL 60606	2172	Secured: Priority: Administrative 503(b)(9): Unsecured: 15,962.05 Total: \$15,962.05	01/02/2009	INTERTAN, INC. (08-35655)

* "UNL" denotes an unliquidated claim.

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CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
SOUTHERN IMPERIAL INC 1400 EDDY AVE ROCKFORD, IL 61103	640	Secured: Priority: Administrative 503(b)(9): 4,798.00 Unsecured: Total: \$4,798.00	12/08/2008	INTERTAN, INC. (08-35655)
SYNTAX BRILLIAN CORPORATION C O VICTORIA W COUNIHAN ESQ GREENBERG TRAUIG LLP THE NEMOURS BLDG 1007 N ORANGE ST STE 1200 WILMINGTON, DE 19801	3356	Secured: Priority: Administrative 503(b)(9): Unsecured: 695,975.30 Total: \$695,975.30	01/12/2009	INTERTAN, INC. (08-35655)
TESSCO ATTN SANDRA ENCISO PO BOX 8500 54588 PHILADELPHIA, PA 19178-4588	916	Secured: Priority: Administrative 503(b)(9): 11,724.32 Unsecured: Total: \$11,724.32	12/19/2008	INTERTAN, INC. (08-35655)

Total: 27 \$1,842,367.55

* "UNL" denotes an unliquidated claim.